



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID Notification	X	YW		Transfer		Compost	SLAS	COUNTY: Carteret NOTIFICATION NO.: N0084 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: 22 August 2012 **Date of Last Inspection:** 27 July 2011

FACILITY NAME AND ADDRESS:

Rouse's Septic Tank Service LCID
 Gloria Dawn Road
 Morehead City, NC 28557

GPS COORDINATES: N: 34.74289 E: 76.79101

FACILITY CONTACT NAME AND PHONE NUMBER:

Deaver M Rouse
 252.726.6761

FACILITY CONTACT ADDRESS:

Rouse's Septic Tank Service, Inc
 123 Pete Road
 Newport, NC 28570

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification under two acres in size.
- 2) This facility is permitted to receive for disposal:
 - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
 - b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
 - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
 - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 3) This facility is secured by a locked cable-type gate at the facility entrance and has controlled access for safety. The cable was locked and secured and no attendant was on-site during this Facility Compliance Inspection.
- 4) A no trespassing sign is posted at the facility entrance. Proper signage including the facility name and emergency contact number is required. *Within thirty days of receipt of this report, please install proper signage at the facility entrance as listed in 15NCAC 13B .0566 (16) on your LCID notification form.
- 5) The facility access road is being managed properly at this time.
- 6) Inert debris including concrete, brick, and asphalt is being stockpiled for reuse in an area adjacent to the landfill access road.
- 7) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this Facility Compliance Inspection.

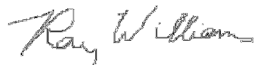
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- 8) The perimeter of the landfill has not been staked to identify the landfill footprint. *Please erect markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
- 9) With the exception of the small active working area, the entire landfill has been covered with native warm season grasses and/or a natural coppice-type cover. *Please mow the landfill and the access around the landfill for proper monitoring and maintenance of the landfill cap system.
- 10) No off-site erosion was noted during this Facility Compliance Inspection.
- 11) Digital photographs were taken during this Facility Compliance Inspection.
- 12) *Corrective actions are needed as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>31 August 2012</u> by	X	Electronic delivery		US Mail		Certified No. <u> </u>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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